MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

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VENDOR ID: 208063588 JETCLEAN AMERICA LLC		PRIME VENDOR S SUBVENDOR GOAL		
19019 FERN MEADOW LOOP		PRIME VENDOR O	COMMITMENT: 00%	
LUTZ	FL 33558			
SHIP TO:				e n
AS SPECIFIED ON INDIVIDUA		CONCERNING THIS ORDER TO LAUREANO, RUTH (305) 375-4725		
		DISCOUNT TERMS	CONTRACT AMOUNT	
BID NUMBER 7313-4/10-3 ************************************				
VIDEO SCANNING SERVICE OF		WATERWELLS F. ITEM LIST		
	AUTHORIZ	ED DEPTS/USERS		
AUTHORIZED DEPT: CALLER ID CALLE	RS NAME	SW****** DOLLAR LIMIT	ALLOCATION: PHONE NUMBER	R.
		\$126,555.0 BY THE INSPECTOR GENERAL AS 1/4 OF 1% OF THE CONTR		

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THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/09 TO 12/31/09 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: 7

******* LAST PAGE ******

aurano

DATE: (0/20/08